

STATEMENT OF WORK (SOW)
REBUILD OF
OPTICAL SIGHT FOR THE
LAUNCHER ASSAULT ROCKET, 83MM, (SMAW) MK153 Mod 0
NSN 1240-01-165-2183
Document Control Number: SOW-01-833-4-8A538B-1/1

MWSLIN: B918

SOW-01-833-4-8A538B-1/1

Prepared by
Life Cycle Management Center, Code 833-4
Marine Corps Logistics Bases, Albany, GA

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Marine Corps Logistics Bases, Albany, GA.
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1.0 SCOPE. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor to rebuild the Optical Sight, NSN 1240-01-165-2183 in support of the Launcher Assault Rocket, 83MM, MK153, Mod 0, ID Number: 8A538B, TAMCN E0915, NSN 1055-01-164-4608. This document contains requirements to rebuild the Optical Sight Assembly for the Launcher Assault Rocket, 83MM, MK153, Mod 0 to condition code 'A'. Condition code 'A' is defined as serviceable/issuable without qualification, new, used repaired, or reconditioned materiel which is serviceable and issuable tdo all customers without limitation or restriction, including materiel with more than six months shelf-life remaining.

1.1 BACKGROUND. Rebuild is defined as "That maintenance technique to restore and item to a standard as near as possible to original or new condition in appearance, performance and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable parts/elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the item.

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of the SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-2073-1C	DoD Standard Practice for Military Packaging
MIL-STD-129	DoD Standard Practice for Military Marking

Military Standards (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM 08673A-24&P/2A	Organizational and Maintenance Manual, Launcher Assault Rocket, 83MM, (SMAW), MK153 Mod 0
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2.3 Industry Standards

ANSI/ISO/ASQC Q9003-1994 Quality Systems Model for Quality Assurance in Final Inspection and Test

Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Defense Automation Production Service Philadelphia, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements can be obtained by contacting Life Cycle Management Center, Code 833-4, 814 Radford Blvd, Albany, GA 31704-0303. Commercial number (912) 639-6594 or DSN 567-6594. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center (Code 851-3), 814 Radford Blvd, Suite 20320, Albany, GA 31704-0303, commercial number (912) 639-6410 or DSN 567-6410.

3.0 Requirements

3.1 General Tasks. The Contractor shall rebuild the Optical Sight in accordance with TM 08673A-24&P/2A, Pages 6-167 through 6-200.

3.2 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System model for Quality Assurance in Final Inspection and Test.

3.3 Packaging, Handling, Storage and Transportation (PHS&T).

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this statement of work. Items scheduled for long term storage or shipment to overseas destinations shall be to the level A requirements of MIL-STD-2073-1C, Method 42. Items scheduled for immediate use, domestic shipment or short term storage shall be to level B requirements.

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the rebuilt equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM).

GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under

a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

3.5 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement any changes to an item's documented performance or design characteristics without receiving prior written authorization. The baseline configuration has been defined by the written procedures or materials contained in manuals, standards, instructions or engineering drawings. If it is necessary to temporarily depart from the authorized configuration baseline, the contractor shall submit a Request for Deviation or Request for Waiver. MIL-STD-973 (paragraph 5.4.3 or 5.4.4) may be used as a guide.

4.0 Reports.

4.1 Monthly Progress Report. The Contractor Facility shall provide one copy of the Monthly Progress Reports to Commander, Marine Corps Logistics Base, ATTN Code 833-4, 814 Radford Blvd., Albany, GA 31704-1128, summarizing the progress and status. The report shall be due the tenth day of each month for the previous month in the format contained in the report instructions contained in Appendix A and the example data contained in Appendix B to this SOW.

4.1.a Cover Sheet. The report provided will contain the contractor's name, address and phone number, nomenclature of the supported Weapon System, date of the report, covered period of the report and the title of the report. Each page of the report shall be sequentially numbered (i.e., 1 of 5) and will reflect the title of the report, the date the report was prepared and the period covered.

4.1.c Contractors Organization. Report any significant changes to the contractor's organization or method of operation that may impact cost, production or scheduling to Code 833-4.

4.1.d Technical and Scheduling Elements. Report problem areas affecting technical or scheduling elements, with background and recommendations for solutions within and beyond the scope of the contract.

4.1.e Cost Elements. Report problem areas affecting cost elements, with background and any recommendations for solutions within and beyond the scope of the contract within two working days.

4.1.f Trips. Report any trips and significant results in support of the equipment covered by this SOW.

4.1.g Telephone Calls. Record all significant telephone calls and any commitments made by telephone in support of the equipment covered by this SOW.

4.1.h Engineering Change Proposal (ECP) Status. Report a summary of ECP(s) status including identification of proposed ECPs and implemented ECPs.

4.1.i Cost of Engineering Change Proposals. Report all costs associated with trips, ECP's modifications and other related activities not previously included in the contract and/or repair price as Other Cost (OC) which must be explained in reasonable detail.

4.1.j Planned Activities. Report plans for activities during the next reporting period.

4.1.k Report Preparation. Include in the report the name and telephone number of the person who prepared the report.

4.1.1 Appendixes. Appendixes for any necessary tables, references, photographs, illustrations and charts will be included on the first report and any changes/amendments/new requirements as occurs.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1 COLUMN HEADINGS FOR EXPLANATION ONLY															
2															
3 Asset Database															
4 AssetID ItemID NSN_1 Asset Descrip SerialNumber Text Text Text Text Sys # 3 16 255 50															
5 N/A															
6															
7															
8 SMAW Assault Rocket Launcher Depot Level Maintenance MONTHLY REPORT FORMAT															
9 LineNo ID NSN Nomenclature SerNo NSN Out PEI/SDR CCI In CCO Out Date In Date Out ReceiptDate SUP Lbr Cost Mat Cost Total Cost															
10															
11 Notes:															
12 1. The following software application may be used as desired; however, reports are required to be submitted as an electronic attachment to an email message. The report is submitted as an EXCEL 97/2000 spreadsheet file attachment to an email message.															
13 2. The report data is extracted from a database which is resident at the Maintenance Center, Barstow (B884). EXCEL 97/2000 is used to export the data from the resident ACCESS 97/2000 database.															
14 3. A field is the equivalent of a column. A record is the equivalent of a row or line.															
15 4. Column A: ACCESS 97/2000 creates a sequential system number (SYN #) when a new record is added to the database. EXCEL 97/2000 generates a sequential row number (LineNo) for the screening program reports.															
16 5. Column B: Costs Identifier: Cost identifiers are used in this program to identify cost not previously identified in the contract.															
17 The Identifier is a two letter code used to classify costs as follows:															
18 The letters (TD) identifies the total cost of Temporary Additional Duty (T.A.D.) trips taken in support of the weapon system.															
19 The letters (OC) identifies Other Identified Costs in support of the weapon system.															
20 The letters (EP) identifies costs associated with Engineering Change Proposals (E.C.P.'s)															
21 The letters (MP) identifies costs associated with Modification Costs associated with Modification Instructions (M.I's) and Technical Instructions (T.I's).															
22 The letters (MD) identifies costs associated with Modification Costs used to record and report the national stock number of the receipt asset. This is the primary sort field for the screening program report.															
23 The letters (C) NSN_1 is the database field name used to record and report the national stock number of the receipt asset. This is the primary sort field for the screening program report.															
24 6. Column C: NSN_1 is the database field name used to record and report the national stock number of the receipt asset. This is the primary sort field for the screening program report.															
25 7. Column D: Asset Description is the database field used to record the asset description. Nomenclature is the screening program report column heading used to report the asset description.															
26 8. Column E: SerialNumber is the database field name used to record the receipt asset serial number. SerNo is the screening program column heading used to report the receipt asset serial number.															
27 9. Column F: NSN_2 is the database field name used to record the outgoing national stock number. NSN_Out is the screening program column heading used to report the outgoing national stock number.															
28 10. Column G: PEI/SDR is the database field name used to record and report the asset as either a Principal End Item or a Secondary Depot Repairable asset.															
29 11. Column H: CCI In is the database field name used to record and report the Condition Code of the receipt asset.															
30 12. Column I: CCO Out is the database field name used to record and report the Condition Code of the outgoing assets.															
31 13. Column J: DateAcquired is the database field name used to record the date the Maintenance Center completes processing an outgoing asset.															
32 14. Column K: DateFinished is the database field name used to record the date the Maintenance Center completed the asset screening process. Date_In is the screening program report column heading used to report the day the Maintenance Center receipts for the incoming asset.															
33 15. Column L: Receipt Date is the database field name used to record the day the customer receipts for the asset.															
34 16. Column M: FedLogSUP is the database field name used to record the standard unit price (SUP) as shown in the FedLog file on the day the Maintenance Center received the asset.															
35 17. Column N: Lbr Cost is the screening program report heading showing the Standard Unit Price on the day the Maintenance Center received the asset.															
36 18. Column O: Mat Cost is the screening program report heading used to show the labor charges applied to the asset going back to the customer. It is a calculated report field.															
37 19. Column P: Total Cost is the screening program report heading used to show the cost of materials applied to the asset going back to the customer. It is a calculated report field.															
38 20. Column Q: Total Cost is the screening program report heading used to show the total cost applied to the asset going back to customer. It is a calculated report field.															

APPENDIX A

SAMPLE DATA FOR EXAMPLE ONLY

ID	NSN In	Nomenclature	Setting	Inspection	CCIn	CCOut	Date In	Date Out	Recpt	Sup	Lb	Cust	Net Cost	Total Cost
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	212513		SDR	M		9/20/99				\$34,144.10		
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		12/1/99				\$34,179.00		
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	308516		SDR	M		9/20/99				\$34,144.10		
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		12/1/99				\$34,179.00		
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED	211187		SDR	M		9/20/99				\$34,144.10		
ST	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
XT	1440-01-271-7428	SIGHT OPTICAL GUIDED			SDR	M		11/1/99				\$34,144.00		
SN	5855-01-161-8864	TEST SET, BORESIGHT	200337		PEI	M		12/1/99				\$18,354.00		
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200098	5855-01-212-4897	PEI	M	A	10/28/99	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200072	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200235	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200315	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200286	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200232	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200158	5855-01-212-4897	PEI	M	A	9/10/98	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
SN	5855-01-212-4897	EQUIPMENT SET NVS A	200157	5855-01-212-4897	PEI	M	A	4/4/99	11/5/99	11/5/99	\$61,791.00	\$8,094.62	\$865.07	\$8,959.70
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657	SDR	M	A	6/18/99	11/8/99	11/8/99	\$395.00	\$85.32	\$3.16	\$88.48
ST	5915-01-175-2657	FILTER ASSEMBLY		5915-01-175-2657	SDR	M	A	9/15/99	11/8/99	11/8/99	\$395.00	\$85.32	\$3.16	\$88.48
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	061300	5999-01-109-9374	SDR	M	A	11/1/99	11/22/99	11/22/99	\$290.00	\$52.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	091413	5999-01-109-9374	SDR	M	A	11/1/99	11/22/99	11/22/99	\$290.00	\$52.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021179	5999-01-109-9374	SDR	M	A	11/1/99	11/22/99	11/22/99	\$290.00	\$52.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	031200	5999-01-109-9374	SDR	M	A	11/1/99	11/22/99	11/22/99	\$290.00	\$52.64	\$2.32	\$64.96
ST	5999-01-109-9374	CIRCUIT CARD ASSEMBLY	021214	5999-01-109-9374	SDR	M	A	11/1/99	11/22/99	11/22/99	\$290.00	\$52.64	\$2.32	\$64.96
ST	5999-01-112-4325	CIRCUIT CARD	22173	5999-01-112-4325	SDR	M	A	6/18/99	11/22/99	11/22/99	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-112-4325	CIRCUIT CARD	37	5999-01-112-4325	SDR	M	A	6/18/99	11/22/99	11/22/99	\$1,181.00	\$255.10	\$9.45	\$264.54
ST	5999-01-145-7729	INTERFACE ASSEMBLY	122071	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	041104	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	061073	5999-01-145-7729	SDR	M	A	7/16/99	11/8/99	11/8/99	\$3,117.00	\$673.27	\$24.94	\$698.21
ST	5999-01-145-7729	INTERFACE ASSEMBLY	211006	5999-01-145-7729	SDR	M	F	11/18/99	11/29/99	11/29/99	\$3,117.00	\$63.49	\$0.00	\$63.49
ST	5999-01-145-7729	INTERFACE ASSEMBLY	038	5999-01-145-7729	SDR	M	F	11/18/99	11/29/99	11/29/99	\$3,117.00	\$63.49	\$0.00	\$63.49
SN	5999-01-28-2957	CIRCUIT CARD ASSEMBLY			SDR	M		11/2/99				\$624.19		
SN	5999-01-28-2957	CIRCUIT CARD ASSEMBLY			SDR	M		11/2/99				\$634.19		

APPENDIX B

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)
*Form Approved
OMB No. 0704-0188*

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.			B. EXHIBIT	C. CATEGORY: TOP _____ TM _____ OTHER _____ X			
D. SYSTEM/ITEM Optical Sight		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation		3. SUBTITLE Configuration Management			17. PRICE GROUP	
4. AUTHORITY <i>(Data Acquisition Document No.)</i> DI-CMAN-80640B		5. CONTRACT REFERENCE SOW 3.5		6. REQUIRING OFFICE MCLBA (851)			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		18. ESTIMATED TOTAL PRICE	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
16. REMARKS Blk 4 - Contractor formatusing .doc or .pdf software is authorized.					Draft	Final	
Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.				Reg	Repro		
RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.							
RFDs shall be transmitted via E-Mail to the following addresses: mbmatcomconfigmngmnt@matcom.usmc.mil and walthallrl@matcom.usmc.mil							
Distribution Statement A: Approved for public release, distribution is unlimited							
15. TOTAL →				0	2	0	
G. PREPARED BY <i>Bob J. H.</i>		H. DATE 8-1-00	I. APPROVED BY <i>Robert L. Walthall</i>		J. DATE 08-03-00		

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (D701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.				B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____ X			
D. SYSTEM/ITEM Optical Sight		E. CONTRACT/PR NO.		F. CONTRACTOR					
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Request For Waiver			3. SUBTITLE Configuration Management					
4. AUTHORITY /Data Acquisition Document No./ DI-CMAN-80641B		5. CONTRACT REFERENCE SOW 3.5			6. REQUIRING OFFICE MCLBA (851)				
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
9. APP CODE A	11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		15. TOTAL → 0 2 0				
16. REMARKS <p>Blk 4 - Contractor format using .doc or .pdf software is authorized.</p> <p>Blks 10 & 12 - RFWs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.</p> <p>RFWs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.</p> <p>RFWs shall be transmitted via E-Mail to the following addresses: mbmatcomconfigmngmnt@matcom.usmc.mil and walthallrl@matcom.usmc.mil</p> <p>Distribution Statement A: Approved for public release, distribution is unlimited</p>									
G. PREPARED BY 		H. DATE 8-1-00		I. APPROVED BY 			J. DATE 08-03-00		
PREVIOUS EDITION MAY BE USED. Page ____ of ____ Pages <small>Designed using Perform Pro, WHS/DIOR, Aug 96</small>									